

ATTACHMENT J

TRIAL EXHIBIT #131

COMMERCIAL INVOICE

INVOICE NUMBER: 5793		INVOICE DATE: 09.02.2011			
SHIPPER / EXPORTER Commercial Optics 1851 Noriega Street San Francisco, CA 94122 Tel. 415-564-5629		CONSIGNEE / RECIPIENT Gero Trading Van der Waalslaan 9 7535 CN Enschede Netherlands Tel. 31-53-461-4159			
COUNTRY OF EXPORT USA		RECIPIENT'S VIT NUMBER: <u>NL-51691024 B01</u>			
COUNTRY OF MANUFACTURE USA		SHIP VIA Global Express Mail			
COUNTRY OF ULTIMATE DESTINATION Netherlands		PAYMENT TERMS Net30			
ITEM	DESCRIPTION	M/pcs	QTY	UNIT VALUE US\$	TOTAL VALUE US\$
1	Optical converter	pcs	12	12.00	144.00
2	Electronic compass	pcs	3	10.00	30.00
TOTAL INVOICE VALUE F.O.B. (USD)					\$174.00

 Signature